

**Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, DC**

In the Matter of:

Request for Review and Waiver)	
of the Decision of the)	
Universal Service Administrator by)	
)	
EdisonLearning Consortium)	CC Docket No: 02-6
BEN Number: 232670)	
)	
Schools and Libraries Universal Service)	
Support Mechanism)	
)	
Wireline Competition Bureau)	

REQUEST FOR REVIEW AND WAIVER

INTRODUCTION

Section 54.719(c) of the Commission's rules provides that any person aggrieved by an action taken by a division of the Universal Service Administrative Company may seek review from the Commission.¹ EdisonLearning Consortium (hereinafter referred to as the Consortium) hereby appeals the current action taken by USAC in regards to Application #632313.

BACKGROUND

On February 7, 2008, the Consortium timely filed its Form 471 Application #632313. Around February 13, 2008, the Schools and Libraries Division (SLD) sent the Consortium a Receipt Acknowledgement Letter (RAL) for the above referenced Application. The SLD began the Consortia Review and Program Integrity Assurance (PIA) process around March of 2008. The

¹ 47 C.F.R. § 54.719(c).

PIA process continued through March 2009 and the Consortium received its Funding Commitment Decision Letter (FCDL) in April 2009.

In February of 2009, the Consortium requested a removal of seven sites from Form 471 Application #632313, Worksheet # 1014912 and Worksheet # 1014915. When the Consortium received its FCDL, it learned that the SLD had refused to remove the requested sites and make the appropriate adjustments to the requested discount rate and commitment amounts.

The Consortium appealed the decision to USAC on June 1, 2009. USAC denied the appeal and in the “Administrator’s Decision on Appeal” letter stated:

USAC has determined that a Form 471 Receipt Acknowledgment Letter (RAL) was mailed on February 13, 2008 to Edison School Consortium. The RAL provided you with the opportunity to make allowable corrections to any errors on your FCC Services Ordered and Certification Form 471. All corrections were due to USAC by March 4, 2008. On February 26, 2009, you requested the removal of four (4) entities from Worksheet 1014912: BEN 108948 Phillips Elementary School; BEN 154204 Edison Kenwood Charter School; BEN 103574 San Jose Edison Academy; BEN 219830 The Renaissance Academy; and three (3) entities from Worksheet 1014915: BEN 16046981 Andrew Wilson School; BEN 108395 Brentwood Oaks School; and BEN 16046980 Intercultural Charter School. The request to remove the entities was not received during the allowable timeframe to make corrections to the Form 471 and no changes were requested during the Program Integrity Assurance (PIA) review process.²

The Consortium respectfully disagrees with the SLD’s appeal decision. The Consortium complied with SLD published guidance regarding the submission of RAL changes. Also the Consortium did request other entity removals during the course of PIA that were accepted and processed by the SLD.

DISCUSSION

SLD RAL CORRECTION GUIDANCE

The Consortium submitted the entity removal request to their PIA reviewer as requested by the SLD. The Consortium acknowledges that the removal of an entity from a worksheet is the type of request that can be made using a RAL. However, in this case, the PIA process had begun and the Application at issue was already under review. As such, the Consortium requested the entity removal through the PIA process as requested by published SLD guidance. In the SLD’s News Brief letters, the SLD has requested that RAL type corrections be submitted directly to the PIA

² A copy of the Administrator’s Decision on Appeal Letter (appeal denial letter) is attached as Exhibit A.

reviewer once the PIA process has started.³ The Consortium submitted the entity removal request to the appropriate party in accordance with SLD guidance.

The SLD's denial letter also references a RAL correction deadline. The Consortium acknowledges that there is a deadline to make corrections included with that letter. However, there appears to be some confusion regarding how long the deadline is and the SLD itself acknowledges that it can continue to accept and make RAL type corrections after the deadline has past.

In the appeal denial letter and on parts of the SLD website,⁴ the SLD references a 15 day deadline for RAL corrections. However on the sample RAL letter from the SLD website⁵ and from the SLD News Brief released right after the 2008 Funding Year closed, the deadline referenced is 20 days.⁶ Although the Consortium submitted the entity removal requests well after either of these deadlines, the SLD does not itself seem to have a firm deadline and does acknowledge that corrections to the Form 471 can still be made after either one of these deadlines have past.

CONSORTIUM ENTITY REMOVALS DURING THE FY2008 PIA PROCESS

In the appeal denial letter, the SLD also states that no entity removal requests were received during the PIA process. This simply is incorrect. On two separate occasions the Consortium requested entities to be removed from the Application at issue. On January 20, 2009, the Consortium submitted a PIA response to the SLD which contained a request to remove 4 entities from Form 471# 632313. All 4 of these entities have been removed from the Application. A copy of the January 20, 2009 PIA request and a current view of the Application at issue are

³ See Schools and Libraries News Brief dated February 27, 2009. The tip of the week at the top of the News Brief states as follows: "Although you can submit RAL corrections through Submit a Question or by mail, we prefer that you fax them to (973) 599-6526. However, if PIA has already contacted you, submit your RAL corrections directly to your PIA reviewer using the reviewer's contact information on the PIA fax/email."

⁴ <http://www.usac.org/sl/tools/reference/help-and-faqs.aspx>; which states, "You have 15 days to submit your corrections. Although it is possible that USAC can accommodate requests submitted after that date, applicants are encouraged to submit corrections as soon as possible."

⁵ http://www.usac.org/_res/documents/sl/pdf/SampleLetters/form-471RAL-applicant.pdf

⁶ See Schools and Libraries News Brief dated February 29, 2008. In the Highlights of the RAL Correction Process section of the News Brief it states as follows: "Near the top of the first page of the RAL, USAC identifies the deadline for submitting RAL corrections. That deadline is 20 days after the date on the RAL. Although we may be able to process corrections after that date, it is to your advantage to submit RAL corrections as soon as possible so that we have accurate information when we begin your review."

attached as Exhibits B and C. The Consortium clearly requested that these entities be removed and the current view of the Application shows that none of the requested entities are on the current application.

Approximately 1 month later on February 26, 2009, the Consortium again submitted an entity removal request. These sites were not included on the earlier request as the Consortium was still trying to confirm if those sites had received services. This time the SLD denied the request. A copy of the February 26, 2009 request is attached as Exhibit D. Using the RAL deadline as an excuse to deny the second request does not make sense when the first request was received and processed only a month before and both requests were submitted well after the RAL deadline.

SUMMARY

EdisonLearning Consortium hereby respectfully requests that the Commission overrule the USAC denial and allow the Consortium to remove the following entities Edison Kenwood Charter School - BEN 154204, San José Edison Academy - BEN 103574, The Renaissance Academy - BEN 219830, Andrew Wilson School - BEN 16046981, Brentwood Oaks School - BEN 108395, Intercultural Charter School - BEN 16046980) from Worksheet # 1014912 and Worksheet # 1014915 located on the Block 4 of Form 471 Application # 632313 and adjust the Funding Requests associated with the application accordingly.

Respectfully,

A handwritten signature in cursive script, appearing to read "Arlene Dove".

Arlene Dove
SVP, EdisonLearning Inc.

800 S Gay St., Suite 1221
Knoxville, TN 37929
865.329.3630 office
865.546.2085 fax

Exhibit A



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2008-2009

June 16, 2009

Lauren Heagerty
Edison School Consortium
521 Fifth Avenue
New York, NY 10175

Re: Applicant Name: Edison School Consortium
Billed Entity Number: 232670
Form 471 Application Number: 632313
Funding Request Number(s): 1747102, 1747104
Your Correspondence Dated: June 01, 2009

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2008 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1747102, 1747104
Decision on Appeal: **Denied**
Explanation:

- USAC has determined that a Form 471 Receipt Acknowledgment Letter (RAL) was mailed on February 13, 2008 to Edison School Consortium. The RAL provided you with the opportunity to make allowable corrections to any errors on your FCC Services Ordered and Certification Form 471. All corrections were due to USAC by March 4, 2008. On February 26, 2009, you requested the removal of four (4) entities from Worksheet 1014912: BEN 108948 Phillips Elementary School; BEN 154204 Edison Kenwood Charter School; BEN 103574 San Jose Edison Academy; BEN 219830 The Renaissance Academy; and three (3) entities from Worksheet 1014915: BEN 16046981 Andrew Wilson School; BEN 108395 Brentwood Oaks School; and BEN 16046980 Intercultural Charter School. The request to remove the entities was not received during the allowable timeframe to make corrections to the Form 471 and no changes were requested during the

Program Integrity Assurance (PIA) review process. It is noted that a Funding Commitment Decision Letter (FCDL) was mailed on April 7, 2009. Consequently, the appeal is denied.

The FCC's Bishop Perry Order directed USAC "to provide all E-rate applicants with an opportunity to cure ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications" without posting new FCC Forms 470 and 471. See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (May 19, 2006) (Bishop Perry Order). As a result, USAC sends a Form 471 Receipt Acknowledgement Letter (RAL) to each applicant once the FCC Form 471 has been successfully data entered. The RAL provides the applicant with an opportunity to amend their filings to cure minor errors or to submit missing information within 15 calendar days from the date of the receipt of notice in writing by USAC. Failure to provide missing information within 15 days from USAC's notification may result in a rejection of a form or a denial of a funding request. See SLD section of the USAC's web site, Reference Area, "Bishop Perry Order, Help and Fads", www.usac.org/sl. The record indicates that you did not submit your changes within the allotted time period after USAC notification.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Exhibit B

FCC Form 471
Program Integrity Assurance Response

EdisonLearning
Funding Year 2008

Application Number: 632313
Submitted: January 20, 2009

Form 471 Application Number:	632313
Question Number:	1
Funding Request Number(s):	1747101
Question Topic:	LOA - Validating Authorized Services

Question

The letters from the consortium members you provided on December 19, 2008 is insufficient. If you look at the following USAC Web sites <http://www.usac.org/sl/applicants/step06/> and <http://www.usac.org/sl/applicants/step06/eligible-services-framework.aspx> it states that Basic Maintenance of Internal Connections is a separate service and has its own rules for eligibility.

Please Note: During your PIA review you provided the contracts, signed before the CPD date, for the FRNs 1747100 and 1747102 indicating which entity was receiving the service. With these contracts I can demonstrate that the missing or correctable element(s) was in place prior to certification postmark date (CPD) and am able to resolve the error for the two FRNs; however, you failed to supply the contract for FRN 1747101. The Item 21 states; "see the attached", but this attachment is missing; please provide this valid contract.

Response

Please find the included contract for funding request 1747101, which reflects the amount per site, for the basic maintenance service that was requested. Therefore, please accept this documentation to validate that EdisonLearning secured the appropriate authority to apply for "Basic Maintenance" services, on behalf of the relevant school sites associated with FRN 1747101.

BLUEWATER

COMMUNICATIONS GROUP

Jan 24, 2008

Edison Schools
528 Fifth Ave, 11th Floor
New York, NY 10178
Julie Zaldumbide

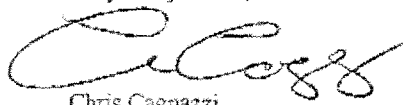
Dear Julie,

By this letter, Edison School Consortium hereby agrees to purchase from BlueWater ("Seller") and Seller agrees to sell goods and services, as specified in the attached specifications and price quotations, with a total annual value of at least \$36,933.86 ("Goods and Services") pursuant to FCC Form 470 number 816480000634626. These goods will be provided for the period:

July 1, 2008 – September 30, 2009 (internal connections)

This agreement is subject to the issuance of a Universal Service Funding for Schools and Libraries ("E-rate") funding commitment equal to the amount requested for these goods and services on Edison's Funding Year 2008 E-rate Form 471 application. Other Terms and Conditions may apply. Edison is seeking E-rate discounts on all eligible products or services. An acceptance of this agreement shows a willingness on the service providers part to obtain a SPIN (Service Provider Identification Number).

Very Truly Yours,



Chris Cagnazzi

READ, AGREED TO AND ACCEPTED

By: 
Edison Schools

1/29/08
Date

112 Parkway Drive South, Suite A, Hauppauge, NY 11788, 631-656-7600
1 Perm Plaza, Suite 1915, New York, NY 10119

Edison Schools**BlueWater Communications SmartNet Maintenance: 80%-90% Site List**

Site	Entity Number	Part Number	Units	Cost	Total Cost
Allen Edison Village	209279	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Ann T. Lynch	223594	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Ben Ross Public School Academy	16023690	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Cahlan Elementary	223597	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Charles R. Drew	219823	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Chicago Int'l Charter	209152	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Crestwood Elementary	223595	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Dayton View	219827	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Derrick Thomas Academy	228044	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Edison Bethune Charter	107590	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Edison Brentwood Academy	108395	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Edison Charter	108203	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Edison McNair	108396	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Edison Oakland	208886	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Emerson Edison	94453	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Franklin Edison	72019	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Furman Templeton	23400	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Gilmor Elementary	23393	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Harriet Tubman	222775	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Jefferson Edison	60369	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
John S. Park	223593	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Lincoln Edison	219828	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Lincoln Elementary	223596	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Loucks Edison	71994	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Milwaukee Urban League	223443	CISCO3825-HSEC/K9	2	\$802.91	\$1,605.82
Montebello Elem	23414	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Philips Partnership	108948	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Renaissance Advantage	222187	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Ronnow CC Elementary School	99880	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Roosevelt Edison	94463	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
St. Louis Confluence	16023631	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
St. Louis Confluence South City	16042819	CISCO3825-HSEC/K9	2	\$802.91	\$1,605.82
St. Louis Confluence Walnut Park	16023633	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
The Dayton Academy	208785	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Washburn Edison	209615	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
Wyatt Edison	200146	CISCO3825-HSEC/K9	1	\$802.91	\$802.91
				Total:	\$30,510.58

Form 471 Application Number:	632313
Question Number:	2
Funding Request Number(s):	1747102
Question Topic:	Site Removal-FRN Amount Adjustment

Question

According to the documentation you provided the following adjustments will be made to application 632313.

1. Entity # 108948 (PHILLIPS ELEMENTARY SCHOOL) will be removed from worksheet 1014912 causing FRN 1747102 to be reduced by the annual amount of \$1,404.00 with no change in the shared discount.
2. Entity # 108948 (PHILLIPS ELEMENTARY SCHOOL), entity # 222187 (RENAISSANCE ADVANTAGE CHARTER SCHOOL), 71994(LOUCKS MIDDLE SCHOOL) and 108396 (MCNAIR INTERMEDIATE SCHOOL) will be removed from worksheet 1014912 causing FRN 1747101 to be reduced by the annual amount of \$3,211.64 with no change in the shared discount.
3. In the documentation mentioned above you failed to include worksheet 1014900. Entity # 108948 (PHILLIPS ELEMENTARY SCHOOL), entity # 222187 (RENAISSANCE ADVANTAGE CHARTER SCHOOL), 71994(LOUCKS MIDDLE SCHOOL) and 108396 (MCNAIR INTERMEDIATE SCHOOL) will be removed from worksheet 1014900 causing no reduction in dollars since the worksheet is not associated with any FRNs, but the shared discount for the worksheet 1014900 will be reduced from 85% to 83%.

Do you agree with these changes? YES ___ NO ___

Response

Yes, please make adjustments to these Worksheets and funding requests accordingly. Please find below, a summary spreadsheet reflecting the changes in the annual pre-discount amount, for the two funding requests (FRN 1747101 and 1747102).

Worksheet	Associated FRN	Original Annual Request	Authorized Removal Amt	New/Adjusted Annual Request
1014909	1747101	\$ 30,510.60	\$ 3,211.64	\$ 27,298.96
1014912	1747102	\$ 55,295.40	\$ 1,404.00	\$ 53,891.40

Exhibit C

471 Application Number: 632313

Retrieved from SLD site: 06/25/2009 8:47:41 AM CDT

SLD View Type: Current

FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471****Estimated Average Burden Hours per Response: 4 hours**

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)**The instructions include information on the deadlines for filing this application.**

Applicant's Form Identifier

(Create your own code to identify THIS form 471)

ES08-47102

Form 471 Application#

(To be assigned by administrator)

632313

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)**1 a** Name of Billed Entity Edison School Consortium**2 a** Funding Year: July 1, 2008 Through June 30: 2009 Billed Entity Number: 232670**4 a** Street Address, P.O. Box, or Routing Number 521 Fifth Avenue

City New York

State NY

Zip Code 10175

5 a Type of Application
☐ Individual School (individual public or non-public school)
☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
☒ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities**6** Contact Person's Name Lauren HeagertyFirst, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street Address below.**b** Street Address, P.O. Box, or Routing Number 521 Fifth Avenue, 11th Floor

City New York

State NY

Zip Code 10175

Page 1 of 7



FCC Form 471 - November 2004

Entity Number 232670

Applicant's Form Identifier ES08-47102

Contact Person Lauren Heagerty

Phone Number 212-419-1814

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.**Block 2: Impact of Services Ordered on Schools**

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		38836
b	Telephone service: Number of classrooms with phone service	1450	1550
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	0	0
	Between 10 mbps and 200 mbps	0	0
	Greater than 200 mbps	70	55
e	Direct connections to the Internet: Number of drops	3000	3500
f	Number of classrooms with Internet access	1400	1550
g	Number of computers or other devices with Internet access	13500	15000

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		
NO DATA			

Worksheet C No: 1014900**Entity Count:** 44**Sum. Discount (Sum. Column 3):** 3590%**Shared Discount:** 82%**1. School Name:** ALLEN - EDISON VILLAGE SCHOOL**2. Entity Number:** 209279**3. Discount:** 90%**1. School Name:** ANDREW WILSON SCHOOL**2. Entity Number:** 16046981**3. Discount:** 90%**1. School Name:** ANN LYNCH ELEMENTARY**2. Entity Number:** 223594**3. Discount:** 90%**1. School Name:** BEN ROSS PUBLIC SCHOOL ACADEMY**2. Entity Number:** 16023690**3. Discount:** 90%**1. School Name:** BETHUNE ELEMENTARY SCHOOL**2. Entity Number:** 107590**3. Discount:** 90%**1. School Name:** BRENTWOOD OAKS SCHOOL**2. Entity Number:** 108395**3. Discount:** 80%**1. School Name:** BUSINES & ECONOMICS ACADEMY OF MILWAUKEE**2. Entity Number:** 223443**3. Discount:** 90%**1. School Name:** CAHLAN ELEMENTARY**2. Entity Number:** 223597**3. Discount:** 90%**1. School Name:** CHARLES R DREW CHARTER SCHOOL**2. Entity Number:** 219823**3. Discount:** 90%**1. School Name:** CHICAGO INTERNATIONAL CHARTER SCHOOL-FRIESSE CAMPUS**2. Entity Number:** 16048220**3. Discount:** 90%

1. School Name: CICS- LONGWOOD CAMPUS	3. Discount: 90%
2. Entity Number: 209152	
1. School Name: CRESTWOOD ELEMENTARY	3. Discount: 90%
2. Entity Number: 223595	
1. School Name: DAYTON VIEW ACADEMY	3. Discount: 90%
2. Entity Number: 219827	
1. School Name: DERRICK THOMAS ACADEMY	3. Discount: 90%
2. Entity Number: 228044	
1. School Name: EDISON CHARTER ACADEMY	3. Discount: 90%
2. Entity Number: 108203	
1. School Name: EDISON KENWOOD CHARTER SCHOOL	3. Discount: 60%
2. Entity Number: 154204	
1. School Name: EDISON OAKLAND PUBLIC SCHOOL ACADEMY	3. Discount: 90%
2. Entity Number: 208886	
1. School Name: EMERSON MIDDLE SCHOOL	3. Discount: 90%
2. Entity Number: 94453	
1. School Name: FRANKLIN PRIMARY SCHOOL	3. Discount: 90%
2. Entity Number: 72019	
1. School Name: FURMAN L TEMPLETON ELEM SCHOOL	3. Discount: 90%
2. Entity Number: 23400	
1. School Name: GILMOR ELEMENTARY SCHOOL	3. Discount: 90%
2. Entity Number: 23393	
1. School Name: HARRIET TUBMAN CHARTER SCHOOL	3. Discount: 90%
2. Entity Number: 222775	
1. School Name: INTERCULTURAL CHARTER SCHOOL	3. Discount: 20%
2. Entity Number: 16046980	
1. School Name: JEFFERSON ELEMENTARY SCHOOL	3. Discount: 90%
2. Entity Number: 60369	
1. School Name: JEREMIAH GRAY ELEMENTARY	3. Discount: 50%
2. Entity Number: 228039	
1. School Name: JOHN S PARK ELEMENTARY	3. Discount: 90%
2. Entity Number: 223593	
1. School Name: LINCOLN ELEMENTARY	3. Discount: 90%
2. Entity Number: 223596	
1. School Name: LINCOLN-EDISON CHARTER SCHOOL	3. Discount: 90%
2. Entity Number: 219828	
1. School Name: MONTEBELLO ELEMENTARY SCHOOL	3. Discount: 90%
2. Entity Number: 23414	
1. School Name: NORTHMOOR PRIMARY SCHOOL	3. Discount: 60%
2. Entity Number: 72049	
1. School Name: OMAR D BLAIR SCHOOL	3. Discount: 60%
2. Entity Number: 16023691	
1. School Name: RALEIGH EDISON CHARTER SCHOOL	3. Discount: 80%
2. Entity Number: 209616	

1. School Name: ROLLING ACRES MIDDLE SCHOOL	
2. Entity Number: 72052	3. Discount: 60%

1. School Name: RONNOW, C C ELEMENTARY SCHOOL	
2. Entity Number: 99880	3. Discount: 90%

1. School Name: ROOSEVELT EDISON CHARTER SCH	
2. Entity Number: 94463	3. Discount: 90%

1. School Name: ROSA PARKS-EDISON ELEMENTARY SCHOOL	
2. Entity Number: 16021153	3. Discount: 50%

1. School Name: SAN JOSE EDISON ACADEMY	
2. Entity Number: 103574	3. Discount: 60%

1. School Name: ST LOUIS CONFLUENCE	
2. Entity Number: 16023631	3. Discount: 90%

1. School Name: ST LOUIS CONFLUENCE CARDINAL RITTER WALNUT PARK CAMPUS	
2. Entity Number: 16023633	3. Discount: 90%

1. School Name: ST. LOUIS CONFLUENCE SOUTH CITY	
2. Entity Number: 16042819	3. Discount: 90%

1. School Name: THE DAYTON ACADEMY	
2. Entity Number: 208785	3. Discount: 90%

1. School Name: THE RENAISSANCE ACADEMY	
2. Entity Number: 219830	3. Discount: 50%

1. School Name: WASHBURN EDISON CHARTER SCHOOL	
2. Entity Number: 209615	3. Discount: 80%

1. School Name: WYATT EDISON CHARTER SCHOOL	
2. Entity Number: 200146	3. Discount: 90%

Worksheet C No: 1014909	Entity Count: 32
Sum. Discount (Sum. Column 3): 2860%	Shared Discount: 89%

1. School Name: ALLEN - EDISON VILLAGE SCHOOL	
2. Entity Number: 209279	3. Discount: 90%

1. School Name: ANN LYNCH ELEMENTARY	
2. Entity Number: 223594	3. Discount: 90%

1. School Name: BEN ROSS PUBLIC SCHOOL ACADEMY	
2. Entity Number: 16023690	3. Discount: 90%

1. School Name: BETHUNE ELEMENTARY SCHOOL	
2. Entity Number: 107590	3. Discount: 90%

1. School Name: BRENTWOOD OAKS SCHOOL	
2. Entity Number: 108395	3. Discount: 80%

1. School Name: BUSINES & ECONOMICS ACADEMY OF MILWAUKEE	
2. Entity Number: 223443	3. Discount: 90%

1. School Name: CAHLAN ELEMENTARY	
2. Entity Number: 223597	3. Discount: 90%

1. School Name: CHARLES R DREW CHARTER SCHOOL	
2. Entity Number: 219823	3. Discount: 90%

1. School Name: CICS- LONGWOOD CAMPUS	
2. Entity Number: 209152	3. Discount: 90%

1. School Name: CRESTWOOD ELEMENTARY	3. Discount: 90%
2. Entity Number: 223595	
1. School Name: DAYTON VIEW ACADEMY	3. Discount: 90%
2. Entity Number: 219827	
1. School Name: DERRICK THOMAS ACADEMY	3. Discount: 90%
2. Entity Number: 228044	
1. School Name: EDISON CHARTER ACADEMY	3. Discount: 90%
2. Entity Number: 108203	
1. School Name: EDISON OAKLAND PUBLIC SCHOOL ACADEMY	3. Discount: 90%
2. Entity Number: 208886	
1. School Name: EMERSON MIDDLE SCHOOL	3. Discount: 90%
2. Entity Number: 94453	
1. School Name: FRANKLIN PRIMARY SCHOOL	3. Discount: 90%
2. Entity Number: 72019	
1. School Name: FURMAN L TEMPLETON ELEM SCHOOL	3. Discount: 90%
2. Entity Number: 23400	
1. School Name: GILMOR ELEMENTARY SCHOOL	3. Discount: 90%
2. Entity Number: 23393	
1. School Name: HARRIET TUBMAN CHARTER SCHOOL	3. Discount: 90%
2. Entity Number: 222775	
1. School Name: JEFFERSON ELEMENTARY SCHOOL	3. Discount: 90%
2. Entity Number: 60369	
1. School Name: JOHN S PARK ELEMENTARY	3. Discount: 90%
2. Entity Number: 223593	
1. School Name: LINCOLN ELEMENTARY	3. Discount: 90%
2. Entity Number: 223596	
1. School Name: LINCOLN-EDISON CHARTER SCHOOL	3. Discount: 90%
2. Entity Number: 219828	
1. School Name: MONTEBELLO ELEMENTARY SCHOOL	3. Discount: 90%
2. Entity Number: 23414	
1. School Name: RONNOW, C C ELEMENTARY SCHOOL	3. Discount: 90%
2. Entity Number: 99880	
1. School Name: ROOSEVELT EDISON CHARTER SCH	3. Discount: 90%
2. Entity Number: 94463	
1. School Name: ST LOUIS CONFLUENCE	3. Discount: 90%
2. Entity Number: 16023631	
1. School Name: ST LOUIS CONFLUENCE CARDINAL RITTER WALNUT PARK CAMPUS	3. Discount: 90%
2. Entity Number: 16023633	
1. School Name: ST. LOUIS CONFLUENCE SOUTH CITY	3. Discount: 90%
2. Entity Number: 16042819	
1. School Name: THE DAYTON ACADEMY	3. Discount: 90%
2. Entity Number: 208785	
1. School Name: WASHBURN EDISON CHARTER SCHOOL	

2. Entity Number: 209615		3. Discount: 80%
1. School Name: WYATT EDISON CHARTER SCHOOL		
2. Entity Number: 200146		3. Discount: 90%
Worksheet C No: 1014912		Entity Count: 30
Sum. Discount (Sum. Column 3): 2580%		Shared Discount: 86%
1. School Name: ALLEN - EDISON VILLAGE SCHOOL		
2. Entity Number: 209279		3. Discount: 90%
1. School Name: ANN LYNCH ELEMENTARY		
2. Entity Number: 223594		3. Discount: 90%
1. School Name: BEN ROSS PUBLIC SCHOOL ACADEMY		
2. Entity Number: 16023690		3. Discount: 90%
1. School Name: BUSINES & ECONOMICS ACADEMY OF MILWAUKEE		
2. Entity Number: 223443		3. Discount: 90%
1. School Name: CAHLAN ELEMENTARY		
2. Entity Number: 223597		3. Discount: 90%
1. School Name: CHARLES R DREW CHARTER SCHOOL		
2. Entity Number: 219823		3. Discount: 90%
1. School Name: CICS- LONGWOOD CAMPUS		
2. Entity Number: 209152		3. Discount: 90%
1. School Name: CRESTWOOD ELEMENTARY		
2. Entity Number: 223595		3. Discount: 90%
1. School Name: DAYTON VIEW ACADEMY		
2. Entity Number: 219827		3. Discount: 90%
1. School Name: DERRICK THOMAS ACADEMY		
2. Entity Number: 228044		3. Discount: 90%
1. School Name: EDISON CHARTER ACADEMY		
2. Entity Number: 108203		3. Discount: 90%
1. School Name: EDISON KENWOOD CHARTER SCHOOL		
2. Entity Number: 154204		3. Discount: 60%
1. School Name: EDISON OAKLAND PUBLIC SCHOOL ACADEMY		
2. Entity Number: 208886		3. Discount: 90%
1. School Name: FURMAN L TEMPLETON ELEM SCHOOL		
2. Entity Number: 23400		3. Discount: 90%
1. School Name: GILMOR ELEMENTARY SCHOOL		
2. Entity Number: 23393		3. Discount: 90%
1. School Name: HARRIET TUBMAN CHARTER SCHOOL		
2. Entity Number: 222775		3. Discount: 90%
1. School Name: JEFFERSON ELEMENTARY SCHOOL		
2. Entity Number: 60369		3. Discount: 90%
1. School Name: JOHN S PARK ELEMENTARY		
2. Entity Number: 223593		3. Discount: 90%
1. School Name: LINCOLN ELEMENTARY		
2. Entity Number: 223596		3. Discount: 90%

1. School Name: LINCOLN-EDISON CHARTER SCHOOL	3. Discount: 90%
2. Entity Number: 219828	
1. School Name: MONTEBELLO ELEMENTARY SCHOOL	3. Discount: 90%
2. Entity Number: 23414	
1. School Name: RALEIGH EDISON CHARTER SCHOOL	3. Discount: 80%
2. Entity Number: 209616	
1. School Name: RONNOW, C C ELEMENTARY SCHOOL	3. Discount: 90%
2. Entity Number: 99880	
1. School Name: SAN JOSE EDISON ACADEMY	3. Discount: 60%
2. Entity Number: 103574	
1. School Name: ST LOUIS CONFLUENCE	3. Discount: 90%
2. Entity Number: 16023631	
1. School Name: ST LOUIS CONFLUENCE CARDINAL RITTER WALNUT PARK CAMPUS	3. Discount: 90%
2. Entity Number: 16023633	
1. School Name: ST. LOUIS CONFLUENCE SOUTH CITY	3. Discount: 90%
2. Entity Number: 16042819	
1. School Name: THE DAYTON ACADEMY	3. Discount: 90%
2. Entity Number: 208785	
1. School Name: THE RENAISSANCE ACADEMY	3. Discount: 50%
2. Entity Number: 219830	
1. School Name: WASHBURN EDISON CHARTER SCHOOL	3. Discount: 80%
2. Entity Number: 209615	
Worksheet C No: 1014914	Entity Count: 3
Sum. Discount (Sum. Column 3): 270%	Shared Discount: 90%
1. School Name: EMERSON MIDDLE SCHOOL	3. Discount: 90%
2. Entity Number: 94453	
1. School Name: ROOSEVELT EDISON CHARTER SCH	3. Discount: 90%
2. Entity Number: 94463	
1. School Name: WYATT EDISON CHARTER SCHOOL	3. Discount: 90%
2. Entity Number: 200146	
Worksheet C No: 1014915	Entity Count: 6
Sum. Discount (Sum. Column 3): 460%	Shared Discount: 77%
1. School Name: ANDREW WILSON SCHOOL	3. Discount: 90%
2. Entity Number: 16046981	
1. School Name: BRENTWOOD OAKS SCHOOL	3. Discount: 80%
2. Entity Number: 108395	
1. School Name: CHICAGO INTERNATIONAL CHARTER SCHOOL-FRIESSE CAMPUS	3. Discount: 90%
2. Entity Number: 16048220	
1. School Name: EDISON CHARTER ACADEMY	3. Discount: 90%
2. Entity Number: 108203	
1. School Name: INTERCULTURAL CHARTER SCHOOL	3. Discount: 20%
2. Entity Number: 16046980	
1. School Name: WYATT EDISON CHARTER SCHOOL	

2. Entity Number: 200146

3. Discount: 90%

Block 5: Discount Funding Request(s)

FRN: 1747100 FCDL Date: 04/07/2009	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 994790000647587
13. SPIN: 143028937	14. Service Provider Name: Star Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/09/2008	18. Contract Award Date: 01/30/2008
19a. Service Start Date: 07/01/2008	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 01	22. Block 4 Worksheet No.: 1014914
23a. Monthly Charges: \$396.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$396.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,752.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,752.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,276.80	

FRN: 1747101 FCDL Date: 04/07/2009	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 816480000634626
13. SPIN: 143030960	14. Service Provider Name: Total Convergence Solutions, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: 2816036
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/09/2008	18. Contract Award Date: 01/29/2008
19a. Service Start Date: 07/01/2008	19b. Service End Date:
20. Contract Expiration Date: 06/30/2009	
21. Attachment #: 02	22. Block 4 Worksheet No.: 1014909
23a. Monthly Charges: \$2,274.91	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$2,274.91	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$27,298.92	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$27,298.92	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request (23i x 23j): \$24,296.04	

FRN: 1747102 FCDL Date: 04/07/2009	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 994790000647587

13. SPIN: 143027893	14. Service Provider Name: Master Communications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/09/2008	18. Contract Award Date: 02/05/2008
19a. Service Start Date: 07/01/2008	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 03	22. Block 4 Worksheet No.: 1014912
23a. Monthly Charges: \$4,607.95	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$4,607.95	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$55,295.40	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$55,295.40	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$47,554.04	

FRN: 1747104 FCDL Date: 04/07/2009	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 994790000647587
13. SPIN: 143030960	14. Service Provider Name: Total Convergence Solutions, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/09/2008	18. Contract Award Date: 01/29/2008
19a. Service Start Date: 07/01/2008	19b. Service End Date:
20. Contract Expiration Date: 09/30/2009	
21. Attachment #: 04	22. Block 4 Worksheet No.: 1014915
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 264710.38	23g. Ineligible non-recurring amt.: 6625.74
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$258,084.64	
23i. Total program year pre-discount amount (23e + 23h): \$258,084.64	
23j. % discount (from Block 4): 77	
23k. Funding Commitment Request (23i x 23j): \$198,725.17	

Block 6: Certifications and Signature

Application ID:632313

Do not write in this area.

Entity Number	232670	Applicant's Form Identifier	ES08-47102
Contact Person	Lauren Heagerty	Phone Number	212-419-1814

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
 - b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$345,430.96
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$274,852.05
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$70,578.91
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$12,079,411.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$12,149,989.91
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☒ an individual technology plan for using the services requested in this application; and/or
 - b. ☐ higher-level technology plan(s) for using the services requested in this application; or
 - c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date **2/7/2008**

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this

form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

<< Previous

1997 - 2009 © , Universal Service Administrative Company, All Rights Reserved

Exhibit D

FCC Form 471
Program Integrity Assurance
-Site Removal Request

EdisonLearning
Funding Year 2008

Application Number: 632313
Submitted: February 26, 2009

Form 471 Application Number:	632313
Funding Request Number(s):	1747102
Topic:	Site Removal Request

EdisonLearning hereby requests that the below listed entities be removed from 2008 Form 471 Worksheet # 1014912. Note, the Phillips Elementary School (entity # 108948) was requested to be removed from this Worksheet in a previous PIA response. Three new sites, as listed below, have been added to the removal list for this Worksheet.

Worksheet # 1014912

Sites to remove	Entity Number	Discount %
Phillips Elementary School	108948	90%
Edison Kenwood Charter School	154204	60%
San Jose Edison Academy	103574	60%
The Renaissance Academy	219830	50%

Included is the revised Item 21 attachment, and the manually adjusted Form 471 Block 4 Worksheet and Block 5 Funding Request. Per these adjustments, please find the following revised calculations to the associated FRN (1747102). Please adjust this funding request and worksheet accordingly.

FRN 1747102

23a. Monthly Recurring Charges (MRC): **\$4,044.55**
23b. Ineligible Portion of MRC: **0.00**
23c. Eligible Monthly Amt: **\$4,044.55**
23d. # Months of Service: **12**
23e. Annual Pre-Discount Eligible Recurring Charges: **\$48,534.60**
23f. Non-recurring Charges (NRC): **0.00**
23g. Ineligible Portion of NRC: **0.00**
23h. Annual Pre-Discount Eligible Non-Recurring Charges: **0.00**
23i. Total Pre-Discount Amount: **\$48,534.60**
23j. Discount Percentage: **89%**
23k. Funding Commitment Request: **\$43,195.79**

Worksheet C No: 1014912

Sum. Discount (Sum. Column 3): ~~2670%~~ **2410%**Entity Count: ~~31~~ **27**Shared Discount: ~~26%~~ **34%**

1. School Name: ALLEN - EDISON VILLAGE SCHOOL
2. Entity Number: 209279

3. Discount: 90%

1. School Name: ANN LYNCH ELEMENTARY
2. Entity Number: 223594

3. Discount: 90%

1. School Name: BEN ROSS PUBLIC SCHOOL ACADEMY
2. Entity Number: 16023690

3. Discount: 90%

1. School Name: BUSINES & ECONOMICS ACADEMY OF MILWAUKEE
2. Entity Number: 223443

3. Discount: 90%

1. School Name: CAHLAN ELEMENTARY
2. Entity Number: 223597

3. Discount: 90%

1. School Name: CHARLES R DREW CHARTER SCHOOL
2. Entity Number: 219823

3. Discount: 90%

1. School Name: CICS- LONGWOOD CAMPUS
2. Entity Number: 209152

3. Discount: 90%

1. School Name: CRESTWOOD ELEMENTARY
2. Entity Number: 223595

3. Discount: 90%

1. School Name: DAYTON VIEW ACADEMY
2. Entity Number: 219827

3. Discount: 90%

1. School Name: DERRICK THOMAS ACADEMY
2. Entity Number: 228044

3. Discount: 90%

1. School Name: EDISON CHARTER ACADEMY
2. Entity Number: 108203

3. Discount: 90%

~~1. School Name: EDISON KENWOOD CHARTER SCHOOL
2. Entity Number: 154204~~

~~3. Discount: 60%~~

1. School Name: EDISON OAKLAND PUBLIC SCHOOL ACADEMY
2. Entity Number: 208886

3. Discount: 90%

1. School Name: FURMAN L TEMPLETON ELEM SCHOOL
2. Entity Number: 23400

3. Discount: 90%

1. School Name: GILMOR ELEMENTARY SCHOOL
2. Entity Number: 23393

3. Discount: 90%

1. School Name: HARRIET TUBMAN CHARTER SCHOOL
2. Entity Number: 222775

3. Discount: 90%

1. School Name: JEFFERSON ELEMENTARY SCHOOL
2. Entity Number: 60369

3. Discount: 90%

1. School Name: JOHN S PARK ELEMENTARY
2. Entity Number: 223593

3. Discount: 90%

1. School Name: LINCOLN ELEMENTARY
2. Entity Number: 223596

3. Discount: 90%

1. School Name: LINCOLN-EDISON CHARTER SCHOOL
2. Entity Number: 219828

3. Discount: 90%

1. School Name: MONTEBELLO ELEMENTARY SCHOOL
2. Entity Number: 23414

3. Discount: 90%

~~1. School Name: PHILLIPS ELEMENTARY SCHOOL~~

~~2. Entity Number: 108948~~

~~3. Discount: 90%~~

1. School Name: RALEIGH EDISON CHARTER SCHOOL

2. Entity Number: 209616

3. Discount: 80%

1. School Name: RONNOW, C C ELEMENTARY SCHOOL

2. Entity Number: 99880

3. Discount: 90%

~~1. School Name: SAN JOSE EDISON ACADEMY~~

~~2. Entity Number: 103574~~

~~3. Discount: 60%~~

1. School Name: ST LOUIS CONFLUENCE

2. Entity Number: 16023631

3. Discount: 90%

1. School Name: ST LOUIS CONFLUENCE CARDINAL RITTER WALNUT PARK CAMPUS

2. Entity Number: 16023633

3. Discount: 90%

1. School Name: ST. LOUIS CONFLUENCE SOUTH CITY

2. Entity Number: 16042819

3. Discount: 90%

1. School Name: THE DAYTON ACADEMY

2. Entity Number: 208785

3. Discount: 90%

~~1. School Name: THE RENAISSANCE ACADEMY~~

~~2. Entity Number: 219830~~

~~3. Discount: 50%~~

1. School Name: WASHBURN EDISON CHARTER SCHOOL

2. Entity Number: 209615

3. Discount: 80%

Edison Schools

Master Communications Basic Maintenance Phone System

Site	Entity Number	Unit Cost
Gilmor Elementary	23393	\$1,641.60
Furman Templeton	23400	\$1,425.60
Montebello Elem	23414	\$1,641.60
Jefferson Edison	60369	\$1,468.80
Ronnow, CC Elementary School	99880	\$2,073.60
San Jose Edison	103574	\$2,678.40
Edison Charter	108203	\$1,447.20
Phillips Partnership	108048	\$1,404.00
Kenwood Edison	154204	\$1,080.00
The Dayton Academy	208785	\$1,944.00
Edison Oakland	208886	\$2,052.00
Chicago Int'l Charter	209152	\$2,894.20
Allen Edison Village	209279	\$1,425.60
Washburn Edison	209615	\$1,080.00
Raleigh Edison	209616	\$1,080.00
Charles R. Drew	219823	\$2,592.00
Dayton View	219827	\$1,944.00
Lincoln Edison	219828	\$2,052.00
The Renaissance Academy	219830	\$1,508.40
Harriet Tubman	222775	\$1,058.40
Milwaukee Urban League	223443	\$2,678.40
John S. Park	223593	\$1,922.40
Ann T. Lynch	223594	\$1,987.20
Crestwood Elementary	223595	\$1,857.20
Lincoln Elementary	223596	\$1,944.00
Cahlan Elementary	223597	\$1,728.00
Derrick Thomas Academy	228044	\$2,052.00
St. Louis Confluence	16023631	\$1,209.60
St. Louis Confluence Walnut Park	16023633	\$1,339.20
Ben Ross Public School Academy	16023690	\$2,052.00
St. Louis Confluence South City	16042819	\$1,944.00
Total:		<u>\$65,295.40</u>
		\$48,534.60

FRN: 1747102 FCDL Date:

10. Original FRN:

11. Category of Service: Basic Maintenance of Internal Connections

13. SPIN: 143027893

15a. Non-Contracted tariffed/Month to Month Service:

15c. Covered under State Master Contract:

16a. Billing Account Number:

17. Allowable Contract Date: 01/09/2008

19a. Service Start Date: 07/01/2008

20. Contract Expiration Date: 06/30/2011

21. Attachment #: 03

22. Block 4 Worksheet No.: 1014912

23a. Monthly Charges: ~~\$4,607.95~~ \$4,044.55 23b. Ineligible monthly amt.: \$0.0023c. Eligible monthly amt.: ~~\$4,607.95~~ \$4,044.55 23d. Number of months of service: 1223e. Annual pre-discount amount for eligible recurring charges (23c x 23d): ~~\$55,295.40~~ \$48,534.60

23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): ~~\$55,295.40~~ \$48,534.6023j. % discount (from Block 4): ~~86~~ 89%23k. Funding Commitment Request (23i x 23j): ~~\$47,554.04~~ \$43,195.79

12. 470 Application Number: 994790000647587

14. Service Provider Name: Master Communications, Inc.

15b. Contract Number: N/A

15d. FRN from Previous Year:

16b. Multiple Billing Account Numbers?:

18. Contract Award Date: 02/05/2008

19b. Service End Date:

Form 471 Application Number:	632313
Funding Request Number(s):	1747104
Topic:	Site Removal Request

EdisonLearning hereby requests that the below listed entities be removed from 2008 Form 471 Worksheet # 1014915.

Worksheet # 1014915

Sites to remove	Entity Number	Discount %
Andrew Wilson School	16046981	90%
Brentwood Oaks School	108395	80%
Intercultural Charter School	16046980	80%

Included is the revised Item 21 attachment, and the manually adjusted Form 471 Block 4 Worksheet and Block 5 Funding Request. Per these adjustments, please find the following revised calculations to the associated FRN (1747104). Please adjust this funding request and worksheet accordingly.

FRN 1747104

23a. Monthly Recurring Charges (MRC): 0.00

23b. Ineligible Portion of MRC: 0.00

23c. Eligible Monthly Amt: 0.00

23d. # Months of Service: 12

23e. Annual Pre-Discount Eligible Recurring Charges: 0.00

23f. Non-recurring Charges (NRC): \$156,172.99

23g. Ineligible Portion of NRC: \$3,312.87

23h. Annual Pre-Discount Eligible Non-Recurring Charges: \$152,860.12

23i. Total Pre-Discount Amount: \$152,860.12

23j. Discount Percentage: 90%

23k. Funding Commitment Request: \$137,574.11

Worksheet C No: 1014915

Sum. Discount (Sum. Column 3): ~~52%~~ 270%Entity Count: ~~6~~ 3Shared Discount: ~~87%~~ 90%~~1. School Name: ANDREW WILSON SCHOOL~~~~2. Entity Number: 16046984~~~~3. Discount: 90%~~~~1. School Name: BRENTWOOD OAKS SCHOOL~~~~2. Entity Number: 108395~~~~3. Discount: 80%~~

1. School Name: CHICAGO INTERNATIONAL CHARTER SCHOOL-FRIESSE CAMPUS

2. Entity Number: 16048220

3. Discount: 90%

1. School Name: EDISON CHARTER ACADEMY

2. Entity Number: 108203

3. Discount: 90%

~~1. School Name: INTERCULTURAL CHARTER SCHOOL~~~~2. Entity Number: 16046986~~~~3. Discount: 80%~~

1. School Name: WYATT EDISON CHARTER SCHOOL

2. Entity Number: 200146

3. Discount: 90%

FRN 1747104 - 3 Remaining Entities

Entity/School	Quote Amount	Ineligibles	Total Eligible
Edison Charter	\$ 44,516.07	\$ 1,104.29	\$ 43,411.78
Wyatt Edison	\$ 45,488.78	\$ 1,104.29	\$ 44,384.49
Chicago Intl. Charter - Friesse	\$ 66,168.14	\$ 1,104.29	\$ 65,063.85
Total Eligible			\$ 152,860.12

Ineligibles Removed Per Quote	Amount
PWR-C45-1400AC/2- Redundant Po	\$ 874.58
2/3 of 21P207--3 Year Warranty	\$ 229.71
Total Ineligible (per quote)	\$ 1,104.29

BLUE WATER

COMMUNICATIONS GROUP

Quotation

110 Parkway Drive South
Hauppauge, NY 11788
(631) 656-7600

December 23, 2007

One Penn Plaza, Suite 1915
New York, NY 10119
(212) 324-4300

Customer:

Ship to:

Fax (631) 382-8323

Sales contact: Vincent Trana

v.trana@bluewatergroup.com

Direct: (212) 324-4323

Customer PO#	Ship via	Quote Number	Customer ID#	Terms	FOB
		erate 2008			Origin

Item #	Qty	Description	List	Each	Extended Cost
Catalyst 4507					
WS-C4507R	1	Catalyst 4500 Chassis (7-Slot), 1an, no p/s, Red Sup Capable	\$ 9,995.00	\$ 5,847.08	\$ 5,847.08
PWR-C45-1400AC	1	Catalyst 4500 1400W AC Power Supply (Data Only)	\$ 1,495.00	\$ 874.58	\$ 874.58
PWR-C45-1400AC/2	1	Catalyst 4500 1400W AC Power Supply Redundant(Data Only)	\$ 1,495.00	\$ 874.58	\$ 874.58
CAB-7513AC	2	AC POWER CORD NORTH AMERICA (110V)	\$ -	\$ -	\$ -
WS-X4515	1	Catalyst 4507 Supervisor IV, Console(RJ-45), Mgt(RJ-45)(Spare)	\$ 11,995.00	\$ 7,017.08	\$ 7,017.08
S4KL3-12225FWA	1	Cisco IOS BASIC L3 Cat4500 SUP 2+4/5(RIP, St, Routes IPX, AT)	\$ -	\$ -	\$ -
WS-X4124-FX-MT	1	Catalyst 4000 FE Switching Module, 24- 100FX (MTRJ)	\$ 9,095.00	\$ 5,847.08	\$ 5,847.08
WS-X4548-GB-RJ45	4	Catalyst 4000 48-Port GE Module, 10/100/1000 Base-T (RJ-45)	\$ 5,495.00	\$ 3,214.58	\$ 12,858.30
WS-G5484	2	1000BASE-SX Short Wavelength GBIC (Multimode only)	\$ 500.00	\$ 292.50	\$ 585.00
CON-SNT-VS-C4507	1	8x5xNBD Svc Catalyst 4507R Series Modular Switch	\$ 2,770.00	\$ -	\$ -
CATALYST 2960-48TC-L (REPLACES 2950G-48-EI)					
WS-C2960-48TC-L	1	Catalyst 2960 48 10/100 + 2 T-SFP LAN Base Image	\$ 4,495.00	\$ 2,629.58	\$ 2,629.58
CAB-AC	1	Power Cord, 110V	\$ -	\$ -	\$ -
CON-SNT-C29604TC	1	SMARTNET 8X5XNBD Catalyst 2960 48 10/100 + 2 T SFP LAN	\$ 305.00	\$ -	\$ -
SFP TRANSCEIVER FOR 2960 UPLINK (OTHER OPTIONS AVAILABLE)					
GLC-SX-MM+	2	GE SFP, LC connector SX Transceiver	\$ 500.00	\$ 292.50	\$ 585.00
MISCELLANEOUS					
SUA2200RM2U	1	SMART-UPS 2200VA RM 2U 120V LINE-INT S-20P ROUT		\$ 1,036.85	\$ 1,036.85
24510	10	7ft CAT 5E Crossover Patch Cable RED		\$ 8.44	\$ 84.41
27115	10	7ft CAT5 Patch RJ45M/RJ45M BLUE SNAGLESS		\$ 9.65	\$ 96.55
FS108	10	8 x 10 100Base-TX LAN - Ethernet Switch		\$ 49.04	\$ 490.64
N316-03M	1	3M DUPLEX MMF CABLE LC-SC 62.5/125 FIBER		\$ 23.98	\$ 23.98
N306-010	1	10FT DUPLEX MMF CABLE SC-SC 62.5/125 FIBER		\$ 21.45	\$ 21.45
N452-000	1	DUPLEX MMF FIBER COUPLER SC-SC		\$ 17.54	\$ 17.54
E-100BTX-FX-45b(SC)	1	1 x RJ-45 100Base-TX Port, 1 x SC 100Base-FX Duplex - UTP/STP		\$ 242.90	\$ 242.90
XSERIES 3550 - Managed School Server - Domain Controller					
797394U	1	SYSTEM X3550 XEON E5405 2X 4GB DR HS SAS 2.5IN		\$ 2,416.37	\$ 2,416.37
7485371	1	XEON E5405 2.0G 12MB		\$ 584.88	\$ 584.88
39M5782	1	1GB 2X512MB DDR2 FR-DIMM		\$ 239.60	\$ 239.60

10K1092	2	73GB SAS 10K RPM 2.5IN HOT-SWAP HDD		\$ 333.76	\$ 667.53
25R8064	1	SERVERAID - 8K ADAPTER		\$ 380.85	\$ 380.85
21P2072	1	3YR WARR ONSITE 9X5 4HR XSERIES		\$ 344.57	\$ 344.57
39Y9566	1	RSA-4i SLIMLINE ADAPTER FOR XSERIES		\$ 376.26	\$ 376.26
32R2815	1	PCI-X RISER CARD FOR 1U SYS		\$ 53.75	\$ 53.75
SVC-C-0000	1	QUALITY CONFIG HARDWARE / IMAGE	\$ 350.00	\$ 350.00	\$ 350.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Professional Services pricing is an estimate only

Actual PS price is based on terms of the Statement of Work.

TO LEASE THIS PRODUCT BASED ON FMV
3 YR TERM INCLUDING: HARDWARE & 3 YEAR SMARTNET
THE LEASE PRICE IS \$ _____ / MONTH FOR 36 MONTHS.

Product	\$ 44,166.07
Support	\$ -
Services	\$ 350.00
Trade In	\$ -
Total	\$ 44,516.07

BlueWater Support Services are available for the above equipment for a price of \$10,000.

Please see your Account Manager for details

1. By signing this quotation you are agreeing to BlueWater's terms & conditions.
2. Please sign and fax back to authorize purchasing this quotation or please send purchase order
3. Should you have any inquiries regarding this quotation, please contact Jodi Masciopinto at 631-656-7611 or jodi.masciopinto@BlkH2Ogroup.com
4. Lease price is valid for 30 days from date of quotation. Monthly payments are estimated.

Authorized by _____

BLUE WATER

COMMUNICATIONS GROUP

Quotation

110 Parkway Drive South
Hauppauge, NY 11788
(631) 656-7600

December 23, 2007

One Penn Plaza, Suite 1915
New York, NY 10119
(212) 324-4300

Customer:

Ship to:

Fax (631) 382-8323

Sales contact: Vincent Trama

vincent.trama@BlueH2Ogroup.com

Direct # 212-324-4322

Customer PO#	Ship via	Quote Number	Customer ID#	Terms	FOB
		erate 2008			Origin

Item #	Qty	Description	List	Each	Extended Cost
Catalyst 4507					
WS-C4507R	1	Catalyst 4500 Chassis (7-Slot), fan, no p/s, Red Sup Capable	\$ 9,995.00	\$ 5,847.08	\$ 5,847.08
PWR-C45-1400AC	1	Catalyst 4500 1400W AC Power Supply (Data Only)	\$ 1,495.00	\$ 874.58	\$ 874.58
PWR-C45-1400AC/2	1	Catalyst 4500 1400W AC Power Supply Redundant(Data Only)	\$ 1,495.00	\$ 874.58	\$ 874.58
CAB-7513AC	2	AC POWER CORD NORTH AMERICA (110V)	\$ -	\$ -	\$ -
WS-X4515	1	Catalyst 4507 Supervisor IV, Console(RJ-45), Mgt(RJ-45)(Spare)	\$ 11,995.00	\$ 7,017.08	\$ 7,017.08
S4KL3-12225EWA	1	Cisco IOS BASIC L3 Cat4500 SUP 2+/4/5(RIP, St.Routes, IPX, AT)	\$ -	\$ -	\$ -
WS-X4124-FX-MT	1	Catalyst 4000 FE Switching Module, 24- 100FX (MTRJ)	\$ 9,995.00	\$ 5,847.08	\$ 5,847.08
WS-X4548-GB-RJ45	4	Catalyst 4000 48-Port GE Module, 10/100/1000 Base-T (RJ-45)	\$ 5,495.00	\$ 3,214.58	\$ 12,858.30
WS-G5484	2	1000BASE-SX Short Wavelength GBIC (Multimode only)	\$ 500.00	\$ 292.50	\$ 585.00
CON-SNT-WS-C4507	1	8x5xNBD Svc^ Catalyst 4507R Series Modular Switch	\$ 2,770.00	\$ -	\$ -
CATALYST 2960-48TC-L (REPLACES 2950G-48-EI)					
WS-C2960-48TC-L	1	Catalyst 2960 48 10/100 + 2 T/SFP LAN Base Image	\$ 4,495.00	\$ 2,629.58	\$ 2,629.58
CAB-AC	1	Power Cord, 110V	\$ -	\$ -	\$ -
CON-SNT-C29604TC	1	SMARTNET 8X5XNBD Catalyst 2960 48 10/100 + 2 T/SFP LAN	\$ 305.00	\$ -	\$ -
SFP TRANSCEIVER FOR 2960 UPLINK (OTHER OPTIONS AVAILABLE)					
GLC-SX-MM=	1	GE SFP. LC connector SX transceiver	\$ 500.00	\$ 292.50	\$ 292.50
MISCELLANEOUS					
SUA2200RM2U	1	SMART-UPS 2200VA RM 2U 120V LINE-INT 5-20P BOUT		\$ 1,035.85	\$ 1,035.85
24510	25	7ft CAT 5E CROSSOVER PATCH CABLE RED		\$ 8.44	\$ 211.03
27142	25	7FT CAT6 PATCH RJ45M/RJ45M BLUE SNAGLESS		\$ 9.69	\$ 242.36
FS108	24	8 x 10/100Base-TX LAN - Ethernet Switch		\$ 49.09	\$ 1,178.24
N316-03M	2	3M DUPLEX MMF CABLE LC/SC 62.5/125 FIBER		\$ 23.98	\$ 47.96
N306-010	2	10FT DUPLEX MMF CABLE SC/SC 62.5/125 FIBER		\$ 21.45	\$ 42.90
N452-000	2	DUPLEX MMF FIBER COUPLER SC/SC		\$ 17.54	\$ 35.08
E-100BTX-FX-05(SC)	2	1 x RJ-45 100Base-TX Port, 1 x SC 100Base-FX Duplex - UTP/STP		\$ 242.90	\$ 485.81
XSERIES 3550 - Managed School Server - Domain Controller					
79758AU	1	SYSTEM X3550 XEON E5405 2X1GB OB HS SAS 2.5IN		\$ 2,416.37	\$ 2,416.37
44E5074	1	XEON E5405 2.0G 12MB		\$ 584.88	\$ 584.88
39M5782	*	1GB 2X512MB DDR2 FB-DIMM		\$ 239.60	\$ 239.60
40K1052	2	73GB SAS 10K RPM 2.5IN HOT-SWAP HDD		\$ 333.76	\$ 667.53
25R8064	*	SERVERAID - BK ADAPTER		\$ 350.85	\$ 350.85
21P2072	*	3YR WARR ONSITE 9X5 4HR XSERIES		\$ 344.57	\$ 344.57
39Y9666	*	RSA-II SLIMLINE ADAPTER FOR XSERIES		\$ 376.26	\$ 376.26
32R2816	*	PCI-X RISER CARD FOR 1U SYS		\$ 53.75	\$ 53.75

SVC-C-0000E	1	QUALITY CONFIG HARDWARE IMAGE	\$ 350.00	\$ 350.00	\$ 350.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Professional Services pricing is an estimate only

Actual PS price is based on terms of the Statement of Work.

**TO LEASE THIS PRODUCT BASED ON FMV
3 YR TERM INCLUDING: HARDWARE & 3 YEAR SMARTNET
THE LEASE PRICE IS \$ _____ / MONTH FOR 36 MONTHS.**

Product	\$ 45,138.78
Support	\$ -
Services	\$ 350.00
Trade In	\$ -
Total	\$ 45,488.78

BlueWater Support Services are available for the above equipment for a price of \$XXXXX.

Please see your Account Manager for details

1. By signing this quotation you are agreeing to BlueWater's terms & conditions.
2. Please sign and fax back to authorize purchasing this quotation or please send purchase order
3. Should you have any inquiries regarding this quotation, please contact Jodi Masciopinto at 631-656-7611 or jodi.masciopinto@BlueH2Ogroup.com
4. Lease price is valid for 30 days from date of quotation. Monthly payments are estimated.

Authorized by _____

BLUE WATER

COMMUNICATIONS CORPORATION



110 Parkway Drive South
Hauppauge, NY 11788
(631) 856-7800

December 23, 2007

One Penn Plaza, Suite 1915
New York, NY 10119
(212) 324-4300

Edison Schools

Customer:

Ship to:

Fax (631) 382-8323

Sales contact: Vincent Poma

E-mail: vpoma@bluewatercomm.com

Direct: (631) 324-4311

Customer PO#	Ship via	Quote Number	Customer ID#	Terms	FOB
		erate 2008- New CICS			Origin

Item #	Qty	Description	List	Each	Extended Cost
Cisco 3825 Router					
CISCO3825-HSEC-K9	1	3825 Bund. w/ AIM-VPN/SSL-3 Adv. IP Serv. 25 SSL to 128F512D	\$ 1,595.00	\$ 6,783.08	\$ 6,783.08
S382RAISK9-12411T	1	Cisco 3825 AISK9-AISK9 FEAT SET FACTORY UPG FOR BUNDL	\$ -	\$ -	\$ -
NM-16AM-V2	1	16 port Analog Modem Network Module with V.92	\$ 4,400.00	\$ 2,574.00	\$ 2,574.00
NME-WAE-302-K9	1	WAAS ISR NME (ONLY TRANSPORT SUPPORTED) 512MB RAM	\$ 3,750.00	\$ 2,193.75	\$ 2,193.75
SF-WAAS-4-0-NM-K9	1	Cisco WAAS 4.0 NM SW image (separate license required)	\$ -	\$ -	\$ -
WAAS-TRN-NM	1	Cisco WAAS Transport License for 1 Network Module	\$ -	\$ -	\$ -
WIC-1DSU-T1-V2	2	Updated 1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	\$ 1,000.00	\$ 595.00	\$ 1,170.00
FL-WEBVPN-25-K9	1	Feature License IOS SSL VPN Up To 25 Users (Incremental)	\$ 750.00	\$ 438.75	\$ 438.75
PWR-3825-AC	1	Cisco 3825 AC power supply	\$ -	\$ -	\$ -
CAB-AC	1	Power Cord, 110V	\$ -	\$ -	\$ -
ROUTER-SDM	1	Device manager for routers	\$ -	\$ -	\$ -
MEM3800-256US12D	1	256 to 512MB DRAM (single DIMM) Factory upgrade for 3800	\$ -	\$ -	\$ -
MEM3800-64U129CF	1	64 to 128 MB CF Factory Upgrade for Cisco 3800 Series	\$ -	\$ -	\$ -
AIM-VPN/SSL-3	1	DES/3DES/AES/SSL VPN Encryption/Compression	\$ -	\$ -	\$ -
CON-SNT-3825HSEC	1	SMARTNET 8X5XNBD 3825 Security Bundle	\$ 1,041.00	\$ -	\$ -
MT5656ZDX	1	MULTIMODEM ZDX V92 SER WIN/W2K3/UNIX		\$ 88.00	\$ 88.00
Catalyst 4507				\$ -	\$ -
WS-C4507R	1	Catalyst 4500 Chassis (7-Slot), fan, no p/s, Red Sup Capable	\$ 9,995.00	\$ 5,847.08	\$ 5,847.08
PWR-C45-1400AC	1	Catalyst 4500 1400W AC Power Supply (Data Only)	\$ 1,495.00	\$ 874.58	\$ 874.58
PWR-C45-1400AC/2	1	Catalyst 4500 1400W AC Power Supply Redundant (Data Only)	\$ 1,495.00	\$ 874.58	\$ 874.58
CAB-T5-3AC	2	AC POWER CORD NORTH AMERICA (110V)	\$ -	\$ -	\$ -
WS-X4515	1	Catalyst 4507 Supervisor IV Console (RJ-45), Mgt (RJ-45) (Spare)	\$ 11,995.00	\$ 7,017.08	\$ 7,017.08
S4KL3-12225EWA	1	Cisco IOS BASIC L3 Cat4502 SUP 2-/4/5/RIP,SLRoutes,IPX,AT	\$ -	\$ -	\$ -
WS-X4124-FX-MT	0	Catalyst 4000 FE Switching Module, 24- 100FX (MT,RJ)	\$ 9,995.00	\$ 5,847.08	\$ -
WS-X4548-GB-RJ45	6	Catalyst 4000 48-Port GE Module, 10/100/1000 Base-T (RJ-45)	\$ 5,495.00	\$ 3,214.58	\$ 19,297.45
WS-G5484	0	1000BASE-SX Short Wavelength GBIC (Multimode only)	\$ 500.00	\$ 292.50	\$ -
CON-SNT-WS-C4507	1	8x5xNBD Svc^ Catalyst 4507R Series Modular Switch	\$ 2,770.00	\$ -	\$ -
MISCELLANEOUS				\$ -	\$ -
SUA2200RM2U	1	SMART-UPS 2200VA RM 2U 120V LINE-INT 5-20P 3OUT		\$ 1,035.85	\$ 1,035.85
24510	10	7ft CAT 5E Crossover Patch Cable RED	\$	\$ 8.44	\$ 84.41
27142	25	7ft CAT6 Patch RJ45M RJ45M BLUE SNAGLESS		\$ 9.59	\$ 242.36
FS108	250	8 x 10/100Base-TX LAN - Ethernet Switch	\$	\$ 49.09	\$ 12,273.38
N316-03M	0	3M DUPLEX MMF CABLE LC/SC 62.5/125 FIBER	\$	\$ 23.98	\$ -
N306-010	0	10FT DUPLEX MMF CABLE SC/SC 62.5/125 FIBER	\$	\$ 21.45	\$ -
N452-090	0	DUPLEX MMF FIBER COUPLER SC/SC	\$	\$ 17.54	\$ -
E-100BTX-FX-05(SC)	0	1 x RJ-45 100Base-TX Port, 1 x SC 100Base-FX Duplex - UTP-STP	\$	\$ 242.90	\$ -
XSERIES 3550 - Managed School Server - Domain Controller				\$ -	\$ -
7979BAU	1	SYSTEM XJ550 XEON E5405 2X1GB DB HS SAS 2.5IN	\$	\$ 2,416.37	\$ 2,416.37
44E5074	1	XEON E5405 2 OG 12MB	\$	\$ 584.88	\$ 584.88
39M5782	1	1GB 2X512MB DDR2 FB-DIMM	\$	\$ 239.60	\$ 239.60

40K1052	2	73GB SAS 10K RPM 2.5IN HOT-SWAP HDD		\$ 333.76	\$ 667.53
2bR8064	1	SERVI RAID - 8K ADAPTER		\$ 350.85	\$ 350.85
21P2072	1	3YR WARR ONSITE 9X5 4HR XSERIES		\$ 344.57	\$ 344.57
39Y9566	1	ISA-II SLIMLINE ADAPTER FOR XSERIES		\$ 376.26	\$ 376.26
32R2816	1	PCI-X RISER CARD FOR I/O SYS		\$ 53.75	\$ 53.75
SVC-C-C0000	1	QUALITY CONFIG HARDWARE - IMAGE	\$ 350.00	\$ 350.00	\$ 350.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

TO LEASE THIS PRODUCT BASED ON FMV
3 YR TERM INCLUDING: HARDWARE & 3 YEAR SMARTNET
THE LEASE PRICE IS \$ _____ / MONTH FOR 36 MONTHS.

Product	\$ 65,818.14
Support	\$ -
Service	\$ 350.00
Trade In	\$ -
Total	\$ 66,168.14

1. By signing this quotation you are agreeing to BlueWater's terms & conditions.
2. Please sign and fax back to authorize purchasing this quotation or please send purchase order.
3. Should you have any inquiries regarding this quotation please contact Jodi Masciopinto at 631-656-7611 or jodi.masciopinto@BlueH2Ogroup.com
4. Lease price is valid for 30 days from date of quotation. Monthly payments are estimated.

Authorized by _____

FRN: 1747104 FCDL Date:

10. Original FRN:

11. Category of Service: Internal Connections

13. SPIN: 143030960

15a. Non-Contracted tariffed/Month to Month Service:

15c. Covered under State Master Contract:

16a. Billing Account Number:

17. Allowable Contract Date: 01/09/2008

19a. Service Start Date: 07/01/2008

20. Contract Expiration Date: 09/30/2009

21. Attachment #: 04

23a. Monthly Charges: \$0.00

23c. Eligible monthly amt.: \$0.00

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00

23f. Annual non-recurring (one-time) charges:

264740-38 \$154,172.99

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$258,084.04

23i. Total program year pre-discount amount (23e + 23h): \$258,084.04

23j. % discount (from Block 4): 87 90%

23k. Funding Commitment Request (23i x 23j): \$224,533.04

12. 470 Application Number: 994790000647587

14. Service Provider Name: Total Convergence Solutions, LLC

15b. Contract Number: N/A

15d. FRN from Previous Year:

16b. Multiple Billing Account Numbers?:

18. Contract Award Date: 01/29/2008

19b. Service End Date:

22. Block 4 Worksheet No.: 1014915

23b. Ineligible monthly amt.: \$0.00

23d. Number of months of service: 12

23g. Ineligible non-recurring amt.: 6625.74 \$3,312.87

\$152,860.12

\$152,860.12

\$137,574.11